



Payment Report
FY2008-09
November Payment

*****Final*****

54

WHEATLAND COUNTY

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
County Block Grant (7820)				
ENTITLEMENT	8,124.83	4,062.42	4,062.41	4,062.42
This Month's Payment - sent to Wheatland County				4,062.42
This Month's Payment for District				4,062.42

0945 Harlowton Elem

District ANB: EL: 238 HS: 0
Located ANB: 238

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
GTB General Fund (01-3120)				
ENTITLEMENT	83,136.08	41,568.04	41,568.04	41,568.04
This Month's Payment - sent to Wheatland County				41,568.04
School Block Grant General Fund (01-3444)				
ENTITLEMENT	82,566.75	57,796.73	24,770.02	57,796.73
This Month's Payment - sent to Wheatland County				57,796.73
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	1,973.75	1,381.63	592.12	1,381.63
This Month's Payment - sent to Wheatland County				1,381.63

* Entitlement has been recalculated

Office of Public Instruction

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November Payment

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WHEATLAND COUNTY

0945 Harlowton Elem

District ANB: EL: 238 HS: 0

Located ANB: 238

Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
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SBG Combined Flexibility Fund (29-3445)

ENTITLEMENT	4,097.37	2,868.16	1,229.21	2,868.16
This Month's Payment - sent to Wheatland County				2,868.16
This Month's Payment for District				103,614.56

0946 Harlowton H S

District ANB: EL: 0 HS: 106

Located ANB: 106

Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
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GTB General Fund (01-3120)

ENTITLEMENT	38,827.91	19,413.96	19,413.95	19,413.96
This Month's Payment - sent to Wheatland County				19,413.96

School Block Grant General Fund (01-3444)

ENTITLEMENT	48,953.12	34,267.18	14,685.94	34,267.18
This Month's Payment - sent to Wheatland County				34,267.18

School Block Grant Transportation Fund (10-3444)

ENTITLEMENT	1,197.84	838.49	359.35	838.49
This Month's Payment - sent to Wheatland County				838.49

* Entitlement has been recalculated

Office of Public Instruction

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November Payment

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WHEATLAND COUNTY

0946 Harlowton H S

District ANB: EL: 0 HS: 106

Located ANB: 106

Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
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SBG Combined Flexibility Fund (29-3445)

ENTITLEMENT	11,019.47	7,713.63	3,305.84	7,713.63
This Month's Payment - sent to Wheatland County				7,713.63
This Month's Payment for District				62,233.26

0947 Shawmut Elem

District ANB: EL: 7 HS: 0

Located ANB: 7

Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
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School Block Grant General Fund (01-3444)

ENTITLEMENT	2,317.12	1,621.98	695.14	1,621.98
This Month's Payment - sent to Wheatland County				1,621.98

SBG Combined General Fund (01-3445)

ENTITLEMENT	1,126.05	788.23	337.82	788.23
This Month's Payment - sent to Wheatland County				788.23
This Month's Payment for District				2,410.21

* Entitlement has been recalculated

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WHEATLAND COUNTY

0948 Judith Gap Elem

District ANB: EL: 43 HS: 0

Located ANB: 36

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
School Block Grant General Fund (01-3444)				
ENTITLEMENT	12,771.91	8,940.34	3,831.57	8,940.34
This Month's Payment - sent to Wheatland County				8,940.34
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	824.97	577.48	247.49	577.48
This Month's Payment - sent to Wheatland County				577.48
This Month's Payment for District				9,517.82

0949 Judith Gap H S

District ANB: EL: 0 HS: 24

Located ANB: 24

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
GTB General Fund (01-3120)				
ENTITLEMENT	35,436.08	17,718.04	17,718.04	17,718.04
This Month's Payment - sent to Wheatland County				17,718.04
School Block Grant General Fund (01-3444)				
ENTITLEMENT	18,145.53	12,701.87	5,443.66	12,701.87
This Month's Payment - sent to Wheatland County				12,701.87

* Entitlement has been recalculated

Office of Public Instruction

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WHEATLAND COUNTY

0949 Judith Gap H S

District ANB: EL: 0 HS: 24

Located ANB: 24

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due	
School Block Grant Transportation Fund (10-3444)					
ENTITLEMENT	862.59	603.81	258.78	603.81	
This Month's Payment - sent to Wheatland County				603.81	
SBG Combined General Fund (01-3445)					
ENTITLEMENT	9.93	6.95	2.98	6.95	
This Month's Payment - sent to Wheatland County				6.95	
This Month's Payment for District					31,030.67

* Entitlement has been recalculated

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WHEATLAND COUNTY

County Summary

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due	
GTB General Fund (01-3120)					
ENTITLEMENT	157,400.07	78,700.04	78,700.03	78,700.04	78,700.04
School Block Grant General Fund (01-3444)					
ENTITLEMENT	164,754.43	115,328.10	49,426.33	115,328.10	115,328.10
School Block Grant Transportation Fund (10-3444)					
ENTITLEMENT	4,859.15	3,401.41	1,457.74	3,401.41	3,401.41
SBG Combined General Fund (01-3445)					
ENTITLEMENT	1,135.98	795.18	340.80	795.18	795.18
SBG Combined Flexibility Fund (29-3445)					
ENTITLEMENT	15,116.84	10,581.79	4,535.05	10,581.79	10,581.79



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54 WHEATLAND COUNTY

County Summary

District ANB: EL: 288 HS: 130 K12: 0

County ANB: EL: 281 HS: 130 K12: 0

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
County Block Grant (7820)				
ENTITLEMENT	8,124.83	4,062.42	4,062.41	4,062.42
				4,062.42
Elementary Payment				115,542.59
High School Payment				93,263.93
K12 Payment				0.00
Coop Payment				0.00
County Payment				4,062.42
This Month's Payment				212,868.94